LOBBYING EXPENDITURE REPORT  COVERING JANUARY I THROUGH JUNE 30,  DUE AUGUST 15  COVERING JULY 1 THROUGH DECEMBER 31, _2006  DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 13107
Instructions  Print in ink or type.  Print in	TRO(2 07) SCANNED FEB • 7 2007 By:  Thent(s)062013 hed
1. Name LAWRENCE W. Wynn Last First Wynn  2. Business Address 3/15 Det 54 Rm 100 Succe and No. City  Mailing Address SAME	Shrouport, 17 3 Con 1915
3. Business Phone 3/8-670-500/ Asen Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: \$	199.55 169.00
6. Total of all expenditures made during calendar year: \$\frac{1}{4}\$ (Line 4 added with Line 5 should equal Line 6)	184.55
7. Did you make an expenditure exceeding \$50 on one occasion for any or From January I through June 30? Yes No From July 1 through December 31? Yes No If the answer to either question in Number 7 above is YES, please comp	N/A

Page 1 of <u>3</u>

HAND DELIVERED

# **AMENDMENT**

LOBBYING EXPENDITURE REPORT  COVERING JANUARY 1 THROUGH JUNE 30,  DUE AUGUST 15  COVERING JULY 1 THROUGH DECEMBER 31, 2006  DUE FEBRUARY 15	FOR OFFICE USE ONLY
DOLFEDROANT 13	Postmark Date: 10/15/07
Instructions  Print in ink or type.	ER2 (2107)
<ul> <li>Fill in Registration Number in spaces provided.</li> <li>Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided.</li> <li>Complete form and return to the Board of Ethles, 2415 Quait Dr., 3<sup>rd</sup> Floor, Baton Rouge, 1.A 70808 (225) 763-8777 or (800) 842-6630.</li> <li>This form must be delivered or postmarked by the due date.</li> <li>This form may be faxed to (225) 763-8787.</li> <li>The report covering July 1- D∞, 31 is a cumulative report. You must include information from the first half of the year.</li> </ul>	1062013 Record. Inlistra, Es
1. Name Lawrence W. Wynn	
Lest First Ma	NOTES.
2. Business Address 3115 Dee Street, Room 10 City	O Shreveport, Ut 71105
Mailing Address Source	
3. Business Phone 318-670-5001	
Area Code and Telephone Number	
4. Total of all expenditures made January 1 through June 30:  (Include expenditures from Schedule: A and B)	528.14
5. Total of all expenditures made July 1 through December 31: \$(When Applicable) (toclude expenditures from Schedales A and B)	1376.75
6. Total of all expenditures made during calendar year: \$ (Line 4 added with Line 5 should equal Line 6)	1944.89
7. Did you make an expenditure exceeding \$50 on one occasion for any o	one legislator:
From January 1 through June 30? Yes No No Prom July 1 through December 31? Yes No	□ NA
If the answer to either question in Number 7 above is YES, please com	plete Schodule A and attach.
Form 092, Res. 00404	

# Amendment(s) Attached

### LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the sum of \$25	0 for any one legi	slator:	
	From January 1 through June 30? From July 1 through December 31?	□ Yes □Yes	□ No □No	NA/A	
	If the answer to either question in Nu	mber 8 above is	YES, please com	plete Schedule A a	nd attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	committee, sele subcommittee o	ect committee, sta f any committee,	tutory committee,	committee
	□ res		□ No		
	CE	RTIFICATION	OF ACCURACY		
	<u> </u>	111111111111111111111111111111111111111		•	
	I hereby certify that the information				
	information, and belief; that all report	able expenditure	s have been inclu-	ded herein; and tha	t no information
	required by the Lobhyist Disclosure	Act JLSA-R.S. 2  Wester  Signature of L	Whom-	een deliberately o	mitted.
	Form 503, New 13164				



### LOBBYING EXPENDITURE REPORT

8.	Did you make expenditures exceeding	the sum of \$25	0 for any one legis	lator:	
	From January 1 through June 30? From July 1 through December 31?	□ Yes □Yes	No No		NA
	If the answer to either question in Nun	ber 8 above is	YES, please comp	lete Sche	edule A and atrach.
9,	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, s delegation thereof were invited during	committee, sele ubcommittee of	ct committee, statu any committee, re	tory con	omittee, committee
	Xves		□ No		
	If the answer to Number 9 above is YE	S, please comp	olete Schodule B a	nd attach	<b>).</b>
	CER	TIFICATION O	DE ACCURAÇY		
	I hereby certify that the information c	ontained herein	is true and correc	t to the	best of my knowledge.
	information, and belief; that all reportat				
	required by the Lobbyist Disclosure Ac		:50 et seq.] has bee		

Form 502, Raw, 63434

# **AMENDMEN**

### SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #2.

1. LEGISLATUR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SEENT OVER SSO ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU BITHER SIPORT OVER \$30 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN BULLY I AND DECEMBER 31	4. TOTAL OF COLLMING 2 AND 3
Rep. Roy Burrell	N/A	145.00	145,00
Rep. Richard Gallot	N/A	1450 OD	145.DO
Rep. Hollis Downs	N/A	70.00	70.00
Rep Mike Walsworth	AVA	70.00	70.00
Rep. Rick Farrar	N/A	70.00	70.00
Sen. Bob Kostelka	A/A	70.00	70.00
Sen. Lydia Jackson	N/A	70.00	70.00
Rep. Francis Thompson	N/A	120.00	120.00
Rep. Jean Doerge	N/A	50,00	50.00
Rep Jane Smith	N/A	50.00	50.00
Rep. Charles Modovald	N/A	70,00	70.00
3 5 7 7 8 8			- N/O

## Amendment(s) Attached

### SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

invited.	5945 IS 509-042-00		
I. NAMEB(S) OF GROUP(S) ENVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. INITAL AMOUNT OF EXPENDITURES FOR ATTEMBINE LEGISLATORS*
Legislative Black Cancus Members	August 3,	Ernesti of N.O. Shreve port, LA	#421.75
	- N		
- 15			
<u></u>		-	
			, and a special section of the secti

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 502 Pair, 08/04



### SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, stallntory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(5) OF GROUNSLINGITED 2. DATE OF 3. LOCATION OF RECEPTION			
I, NAME(5) OF GROUP(S) INVITED	RECEPTION	3. LOCATION OF ROCEFILON	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS*
registative Black Caucus	8/3/06	Emestis of Orleans Shreveports LA	421.75
		83	
-			
425-027			

<sup>&</sup>quot; No amount expended on persons other than attending legislators is reportable.

Form 802, Rev. 08/04

Page <u>4</u> of <u>4</u>